



Invoice Number: 95781113

Total Amount Due by December 5, 2025	\$93.85
Previous Balance	\$97.48
Payments Received - Thank you!	\$(97.48)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 6, 2025	
Solar Credits	\$52.17
15% Plan Savings	\$(7.83)
Ryan Ranch Total	\$44.34
Utility Total Charges	\$49.51

Account Information:
 RAYNELL WANING
 378 CANAAN RD
 CLINTON ME 04927

Utility Account Number:
 30014746884

Bill Account Number:
 16105-33000

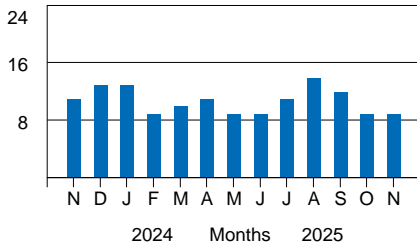
Total Amount Due \$93.85

AUTOPAY Scheduled for Dec. 5, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

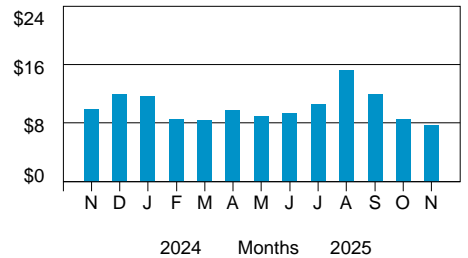


Your Savings

This month \$7.83

Your cumulative savings \$179

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



245.00 kWh



8,823 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
16105-33000	Dec 05, 2025	Auto Pay

RAYNELL WANING
378 CANAAN RD
CLINTON ME 04927

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 0400000938540000093857 1610533000

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.